

DR-2 Disclosure Summary Page

DR-2

Good Government For Pleasant Hill		Status:		Audited
Committee Type:	City PAC	Statutory Due Date	1/19/2016	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	1/12/2016 7:17:45 PM	
Committee Code:	35015	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2015	Candidate Name:		

Treasurer

Last Name:	Vande Wall	First Name:	Marion	MI:	
Address:	5242 Windsor Ct				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
				Phone:	515-264-0683
E-Mail:	mvandewall33@gmail.com				

Chairperson

Last Name:	Ploeger	First Name:	Sherm	MI:	
Address:	5251 Windsor Ct.				
City:	Pleasant Hill	State:	IA	Zip Code:	50327
				Phone:	515-262-0206
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,349.04
Schedule A: Cash Contributions Total	\$100.02
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,449.06
Schedule B: Expenditure Total	\$780.76
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$668.30

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/9/2015	Check #	Skinner, Lois PO Box 367 Altoona, IA 50009	None	\$25.00	
11/9/2015	Check #	Voyce, Pat 1405 S Hickory Blvd Pleasant Hill, IA 50327	None	\$50.00	
12/21/2015	Check #	Gause, Curt 400 Tyler Drive Pleasant Hill, IA 50327	None	\$25.00	
2016 Annual Dues					
12/31/2015	Check #	Great Southern Bank 1290 Copper Creek Drive Pleasant Hill, IA 50327	None	\$0.02	
Interest earned since 8/30/15					

Total Regular Contributions	\$100.02
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$100.02

Schedule B: Expenditures

Sch-B

Good Government For Pleasant Hill		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2015	Check # 143	Register Media 400 Locust St Suite 500 Des Moines, IA 50309	Advertising	\$412.50
Ad				
11/20/2015	Check # 144	Pleasant Hill Chamber fo Commerce 5160 Maple Drive Pleasant Hill, IA 50327	Meals Reimbursement	\$218.26
Meet the candidate open house				
12/18/2015	Check # Unitemized	Ploeger, Sherm 5251 Windsor Court Pleasant Hill, IA 50327	Miscellaneous or Unitemized	\$50.00
Reimbursement for mtg expenses				
12/18/2015	Check # Unitemized	Policemen Hall 5374 NE 12th Pleasant Hill, IA 50327	Miscellaneous or Unitemized	\$100.00
Membership meeting expenses				

Total Amount	\$780.76
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